G.R.S. App. F. IX-4]

1943-44

W File No. 54-43

Serial Nos. 3 to 5

Previous References.
W228-42-1,2,&Tb13(War)

Later References

P23

GENERAL AND REVENUE SECRETARIAT

Serial Nos. Three only

Part B for December 1943.

SUBJECT.

Recovery of cost of A.R.P. Stores supplied to Government of Mysore.

J.M. Krishnan
14.12.43.

3. From The Chief Controller of Supply A/Cs Delhi
M&A. ARP/Cl 11-3/1415 & 12th Nov. 42
regarding the credit of amount on the treasury
in the circumstances stated.

The Reg letter on the subject referred
to 4 S.M Adaptors and 4 D.M Deflectors
A. Regd. We don't think any 4 Adaptors were
received and the cost has already been credited.
Their reply is awaited to the ARP officers note
Noted in Para 7 & 8 of the collection folder below
228-42 The first letter refers to 8 S.M Adaptors.
1+2-7-13. It is not clear as to which Communication is
correct. It is stated that the Reg receipts were
forwarded to the Consignee Concerned. Orders for
orders whether the ARP officers may be consulted in
the first instance whether the Reg receipts for
Yes both the adaptors + the Deflectors were received
as stated in the Reg letter or Reg receipts for
any 4 adaptors were received thereby delivery of

Shri [illegible] 18-8-43

[illegible]?

RS 18/X 54

Evidently it is the answer of 19th Aug. 42.
There was No correspondence on the subject in 1941
and it seems to be a Mistake. The No + the date
given corresponds to the one received in Aug. 42.

[illegible] A.S. after Ramakrishna

I.O. No. 138/W RS 4/XI 54
19.11.43.

Continuation Sheet. File No. Current No. Page.

for Servant of Government

19/12/43

OFFICE OF THE A. R. P. CONTROLLER & SPECIAL A. R. P. OFFICER
Dated. 19/12/1943
BANGALORE CITY

Returned with compliments to the Chief Secretary to the Government of Mysore.

(1) Copies of relevant papers relating to the supply of G.M. Female Adaptors by Messrs. Mohd. Din & Sons, Amritsar, ordered by the Chief Controller of Purchase (Supply), New Delhi, through tender No.SY/2137/2ARP/240 dated 17-10-1942, are enclosed for favour of kind perusal.

(2) The first intimation that this office had about the supply of G.M. adaptors, was through the copy of the letter No. SY/2137/BIF/240 dated 10-12-42 of the Chief Controller of Purchase (Supply), New Delhi, addressed to Messrs. Mohd. Din & Sons, Amritsar. This communication was received in this office on 17-12-1942. (Encl: Sl.No.1) It may kindly be seen therefrom that the firm was ordered to supply 4 G.M. adaptors only, and not 8 adaptors as stated in the letter No.SU.ARP/CAL.11-3/1415 dated 12-11-1942 of the Chief Controller of Supply Accounts, Delhi. As a matter of fact, there has been no further communication by the Chief Controller of Purchase, New Delhi, intimating the further supply of 4 G.M. adaptors, so far. That only 4 G.M. adaptors have been ordered to be supplied and not eight adaptors is further borne by the letter No.ARP.41(39) dated 23-12-42 of the Deputy Director, Engineering (ARP), addressed to this office. It is stated clearly therein that 4 Female 'V' thread adaptors will be despatched by Messrs. Mohd. Din & Sons, Amritsar. (Encl: Sl.No.3).

(3) Letter No. nil dated 26-12-42, from Messrs, Mohd Din & Sons, Amritsar, intimates the supply of 4 Female adaptors under P.W. Bill No.535352 and ordered for by the Controller of Purchase in his order No.SY/2137/2ARP/240 dated 17-10-42 and this confirms that only 4 adaptors were ordered to ~~xxx~~ be supplied by the Government of India, vide Chief Controller of Purchase's letter of 10-12-42 to the firm (Encl: Sl.No.1). These 4 G.M. adaptors, packed in a dealwood box, were cleared from the Railways on 22-1-43, (vide Encl: Sl.No.5) and taken on to the stock of this

this office on 24-1-43, after checking. It may kindly be seen from this letter of the firm that it is specifically stated that only 4 female adaptors have been supplied against the order of the Controller of Purchase, New Delhi. It is not stated by the firm that this is only part supply, and that the supply of the remaining goods will be made in due course. As a matter of fact, such an intimation is not to be expected since the order to the firm is to supply 4 adaptors only and not eight. Enclosures Serial numbers 6 and 7, are the correspondence that this office had with the firm relating to the payment of Rs.72/- claimed by the firm towards the cost of these 4 adaptors supplied by them.

(4) Enclosure, Serial No.8, is the letter received from the firm, forwarding the inspection note issued by the Department of Supply, Government of India, to the firm, accepting the supply of 4 adaptors, under acceptance of tender No.SY/2137/2ARP/240 dated 17-10-42. According to the tender order (Enclosure, Sl.No.1) and the inspection note (Enclosure, Sl.No.9), the full supply has been made and no more adaptors are due to us.

(5) The amount of Rs.73-7-0, viz., Rs.72/- being the cost of 4 adaptors at Rs.18/- an adaptor and Rs.1-7-0, being the inspection fees, was credited to the treasury on 14-7-43 and this fact has been intimated to the Government in my letter No.AC.38/43-44 dated 16-7-43.

(6) As already stated, no further communication has been received so far from the Government of India, Supply Department, about the supply of 4 more adaptors against tender order No.SY/2137/2ARP/240 dated 17-10-42.

(7) But Messrs. Mohd. Din & Sons, intimated in their letter No.MD/289 dated 2-2-43 (Enclosure Sl.No.10) that

that against the tender order of the Controller of Purchase of 17-10-42, that they have supplied 4 female adaptors under P.W. Bill No.536330 and enclosed bill in duplicate for Rs.72/- for arranging payment. This is the first intimation that was received, it may be stated directly from the firm and not borne out by any communication from the Controller of Purchase, Government of India, New Delhi, so far, about the supply of 4 more G.M. female adaptors. No Railway receipt has been received so far from the firm to enable this office to take delivery of the goods from the Railways or to claim any compensation from the Railway company for the non-receipt of the goods due to loss during transit. If, on the other hand, the goods had arrived in Bangalore, prior to the receipt of the Railway receipt and had remained unclaimed, the Railway ~~kk~~ authorities would have intimated this office, provided the package had been correctly addressed to this office, and requested us to take delivery of the goods under an indemnity bond according to the rules of the Rail way Company, as was done in the case of the Trailer Pumps, which arrived ~~frmm~~ prior to the receipt of the Railway receipt. So far this office has not received the Railway receipt from the firm, in the absence of which there could be no claim against the Railway Company for any compensation due to loss during transit, nor have the Railway authorities at Bangalore intimated the arrival of any goods addressed to this office and lying unclaimed.

As already intimated by me to the Government in my unofficial note of 24-6-1943, I reiterate that only 4 G.M. Female adaptors were received, and the cost of which has already been paid. Second consignment of 4 G.M. adaptors said to have been despatched by the firm (vide Enclosure,Sl.No.10) has not been received nor the railway receipt relating to this despatch, so far. In the absence of both, I may submit that the Government is not due any amount for the alleged supply of 4 more female adaptors under P.W. Bill No.536330, said to have been made by the firm. Further due to the non-receipt of the Railway rec-

N.54-43-4

1231/N.

receipt relating to the said despatch of the second consignment, there could be no claim for any compensation against the Railway Company, for loss of goods while under transit, suggested by the Chief Controller of Supply Accounts, New Delhi, in his letter No.Su.ARP/Cal.11-3/1415 dated 12-11-1943.

CHIEF 4324 29 NOV. 1943 GOVT OF MYSORE

A.R.P. Officer,
Bangalore City. 24/11

Dated 24-11-1943.

OFFICE OF THE ACCOUNTANT FOR A.R.P.
Date 30.11.43.
No. 3319

Submitted with a draft for consideration.

29/11

Secy (Fin)

1/12

5. Issued No. W1326 Dy 11.12.43 to the Chief Controller of Supply Accounts, Delhi (New).

TYPING SECTION
1 DEC. 1943
GEN. & REV. SECTT.

11/12

Telegram:
"PURCHASE"

DIRECTORATE GENERAL OF SUPPLY.
Office of the Chief Controller of Purchase(s)

No.SY/2137/B1/240.

New Delhi, dated the 10-12-1942.

From

The Chief Controller of Purchase (Supply)
New Delhi.

To

Messrs. S. Mohd. Din & Sons,
Hide Market, Grand Trunk Road
Amritsar.

Subject:- Acceptance of Tender No.SY/2137/2ARP/240 dated 17-10-42 regarding G.M. Adaptors.

Reference: D.D.E., ARP. letter No.ARP.48(1) dated 3-12-42.

Dear Sir,

The G.M. adaptors ordered in the above acceptance of Tender may after being inspected, securely packed and clearly marked as to contents, be despatched as per details below, by passenger train at Public Tarrif rates - freight to pay, under advice to D.D.E., A.R.P. New Delhi and this office. Other terms of the contract remain unaltered. The receipt of this letter may please be acknowledged.

	Consignees.	Quantity.
	xxx xxx	xxx
100.	The A.R.P. Controller, Mysore State, Bangalore.	4.
	xxx xxx	xxx

Yours faithfully,

Sd/- D.K.Sen
For Chief Controller of Purchases

Copy to:-

1. Supply Officer, Civil Defence Department, New Delhi.
2. The Assistant Controller of Inspection, I.S.D. Sunlight Building, The Mall, Lahore.
3. The Controller of Supplies, Lahore.
4. The Deputy Director Engg., A.R.P., New Delhi, in reference to his letters No.ARP.48(1), dated 3-12-42.
5. The Chief Controller of Supply Accounts, New Delhi.
6. Statistical Calk No.4.
7. Progress Group.
8. I - D.

Consignees as mentioned above.

Copy of the above Acceptance of Tender is not sent to them. A set of forms W.S.B.117 (9 copies) is enclosed. These may be filled in, on receipt of the store and sent to the parties concerned as per instructions printed at the foot thereof.

COPY.

Tel: Address:
"SUPARP"

No.ARP/41(39)
DIRECTORATE GENERAL OF SUPPLY.
A.R.P. DIRECTORATE.
New Delhi, the 12-12-1942.

From

The Deputy Director Eng. (A.R.P.)

To

The A.R.P. Controller, Mysore State, Bangalore City.

Subject:- Trailer Pumps - U.S.A.L/L.

Dear Sir,

The Civil Defence Department have allocated 2 "Chrysler" large Trailer Pumps to you, which have arrived ex the s.s. "PARA" and they have been despatched to you.

Owing to the shortage of raw materials, Suction Hose Couplings and male V thread to Instantaneous Adaptors for the Branch pipes have not been supplied and it would be appreciated if you will kindly arrange for the supply of these fittings.

If you have any difficulty in having them made locally, it is recommended that you contact the following firms, who know what is required:-

1. Messrs. Balmor Lawrie & Co. Ltd., 103, Clive Street, Calcutta.
2. Messrs. William Jacks & Co. Ltd., 10, Clive Street, Calcutta.
3. " Roberts McLean & Co. Ltd., 101, Clive Street, Calcutta.
4. " William Jacks & Co. Ltd., Hamilton House, Ballard Estate, Bombay.
5. " Turner Hoare & Co. Ltd., Gateway Buildings, Apollo Bunder, Bombay.
6. " William Jacks & Co., Ltd., 37, Second Line Beach, Madras.
7. " Hoshang Ltd., Windser House, Calcutta.

Female Instantaneous Adaptors for the Trailer Pump outlets have been arranged for and you will be receiving same

from

from local makers.

Thanking you for your assistance.

Yours faithfully,

Sd/- (G.F.M. Bailey)
Deputy Director, Engineering (A.R.P.)

COPY

A.R.P. Officer,
Bangalore City.

5

No.ARP.41(39).
DIRECTORATE GENERAL OF SUPPLY.
(A.R.P. DIRECTORATE).
New Delhi, the 23-12-1942.

From

The Deputy Director, Engineering (A.R.P.)

To

The A.R.P. Controller, Mysore State,
Bangalore City.

Subject:- TRAILER PUMPS - U.S.A.

Dear Sir,

4 Female 'V' thread to Instantaneous Adaptors which are being despatched to you by Messrs. S.Mohd.Din & Sons, Amritsar, are to be fitted to the two outlets of 2."Chrysler" Trailer Pumps which is/are being despatched to you under instructions from the Civil Defence Department.

Kindly fit same to enable standard delivery Hose Couplings to be used.

Yours faithfully

Sd/- M.R.Kaura,
Assistant Director, (ARP)

COPY.

A.R.P. Officer,
Bangalore City.

Letter No. nil dated 26-12-1942, from Messrs. S.Mohammed Din & Sons, Hid-e Market, G.T. Road, Amritsar, to the A.R.P. Controller, Mysore State, Bangalore City.

Re:- Controller of Purchase (SY), New Delhi, Order No. SY.2137/2ARP/240 dated 17-10-42.

Against the above order we have supplied you 4 Female Adoptors under P.W. Bill No.535352. We are enclosing herewith the copy of our advance 100% payment bill No. M/D/47 dated 18-12-42 for Rs.72/-, submitted to the Controller of Deputy A/cs, New Delhi. We trust you will find in order. We shall be obliged if you kindly issue balance payment from W.S.B.117 which have been forwarded to you by the Supply Department, New Delhi, after completion and duly signed to your Accounts Officer concerned and return the duplicate challan to us.

Submitted:
Articles received
on 24-1-43.
Initialled.P.N.S.
Storekeeper.
28-1-43.

COPY.

A.R.P. Officer,
Bangalore City.
23/11

No.25870/2.

THE M. & S.M. RAILWAY CO. Ltd.

GENERAL RECEIPT NOTE.

No.B. 90/831. 22-1-43.
S.B.C. Station.

Received from the A.R.P. Officer,
the sum of rupees (in words) Five and Annas thirteen onl
being paid to P.W.B.535352 of 18-12-42.
from A.S.R. Station to S.B.C. Station.

Sd/- xxxx
Station Master.

Rs.5-13-0:

COPY.

A.R.P. Officer, B.City.

b

Letter No.A.R.P.S.251/42-43 dated 1-2-43, from the A.R.P. Officer, Bangalore City, to Messrs. S.Mohammed Din & Sons, Govt. Contractors, Hide Market, G.T. Road, Amritsar.

Subject:- SUPPLY OF FEMALE ADOPTORS TO A.R.P.

In returning herewith your bill in duplicate for a sum of Rs.72/- I write to state that the ~~xx~~ bill may be duly stamped with the contents receipted and ~~xx~~ returned to this office for arranging payment.

COPY.

A.R.P. Officer,
Bangalore City. 23/1

S. MOHAMMED DIN & SONS,
Government Contractors.
Large manufacturers of National Electric Fans,
Aerated Water Machine and other Machinery.

Ref. No.M.D.362.

HIDE MARKET, G.T.Road,
Amritsar. 8th February, 1943.

The A.R.P. Controller,
Mysore State,
Bangalore City.

Dear Sir,

With reference to your letter No.A.R.P.S.251/42-43 dated 30-1-43, we have to inform you that there is no need of stamping the chalan. You have only to acknowledge the receipt of the Adaptors and to issue W.S.B. form 117. Please do this at an early date and oblige.

Yours faithfully,

Sd/- xxxx

For S.Mohammed Din and Sons.

COPY.

B Ramchandra 28/1

A.R.P. OFFICER, BANGALORE CITY.

S. MOHAMMED DIN & SONS;
Laagest Manufactures of:-
AERATED WATER MACHINES, NATIONAL ELECTRIC FANS
AND OTHER MACHINERY.
Contracters to:- Hide Market, G.T.Road.

8

Amritsar. 18th. Feb. 1943.

The A.R.P. Controller,
Mysore State, Bangalore City.

Dear sir;

We enclose herewith the inspection note No. 14238/27 for the female Adaptors despached to ye you under P.W.Bill/ No. 535352, which please receive and oblige

Yours faithfully,

Sd/ XXXXXXXXXXX

For S.Mohammed Din and Sons.

"Copy"

W.S.B.-65. Book No.14238. 9

GOVERNMENT OF INDIA.
DEPARTMENT OF SUPPLY.

HMD - 5.

Inspection Note.

Duplicate of I/N No. 14277/8/127 dated 21-11-42. | Inspection Note No.14250/47
Number of copies. 7.
Copy No. .. 4.

I. INSPECTION CERTIFICATE.

1) Acceptance of Tender No.SY/2137/2ARP/240 date 17-10-42.
or Supply Order No. ..... date.....
against Rate/Running contract Acceptance of Tender No...
date.....

2) Contractor's name. Messrs. S. Mohd. Din & Sons,
Address. Hide Market, Amritsar.

3) Contractor's challan No..... date.....

4) Consignee. A.R.P. Controller, Mysore State, Bangalore City.

5) Certified that the items noted below have been inspected and finally accepted by me on 15-12-42.

6) Item No. in Acceptance of Tender ~~xx~~ ...1....

7) Description of item. --- Adaptors as per order.

8) Accounting Unit. ..... Each.

Tendered.	Accepted.	Rejected.	Remarks.
4	4		All stamped.

9) Delivery completed or in part. ... Part.

10)(a) The items were supplied within the time stipulated or as extended by the competent authority.

(b) The items were not supplied within the time stipulated and the question of penalty being imposed has been referred to the purcha

(Note - (a) or (b) should be struck out as required).

Station. Lahore. Signature. xxxxx
Designation. Assistant Inspecting Office
Date. 12-2-1943. Inspection Circle. Upper India Inspection Circle.

11) Signature of Contractor for rejections (to be obtained only on the Inspector's office copy of the Inspection Note)

Contractor's signature...

Date.....194 .

(Please turn over.

II. RECEIPT CERTIFICATE.

1. Items noted on reverse have been received in good condition subject to the remarks below and have been brought on charge in my.....

2. Receipt Voucher (Stock record only - To be entered on the consignee's office copy only).

No.....
Account.....
Period.....
Ledger.....
Folio.....

3. Details of recoveries proposed by the consignee in respect of short receipt, breakage and/or freight, etc., which should be made from the Contractor under the terms of the contract:-

Item.	Reason.	Amount.

Station..... Signature.....

Date.....194 . Designation of consignee.....

III. DISTRIBUTION OF COPIES.

Copy No. 1.	"Accounts Office copy" ...	
2.	Office copy of Accounts Officer.	To be handed over to the Contractor.
3.	Contractor's Office copy. ...	
4.	Consignee's copy. ...	To be handed to the Contractor when he despatches the stores. To be retained by the Inspector when he brings to account and despatches the stores.
5.	Indenter's copy (if Indentor is in India and different from consignee).	To be despatched by the Inspector or the consignee when he inspects the stores.
6.	Purchase Officer's copy.	
7.	Statistical Section D.G.(MP) or D.G.(S).	
8.	Local Audit Officer's copy.	To be handed ~~xxx~~ to the Local Audit Officer at the time of local audit.
9.	Inspector's Office copy.	

IV. - PRICE.

To be inserted by the Statistical Section on their office copy.

COPY.

Letter No.MD/289 dated 2nd February 1943, from Messrs. S. Mohammed Din & Sons, Hide Market, G.T. Road, Amritsar, to the A.R.P. Controller, Mysore State, Bangalore.

Re:- Controller of Purchase (SY), New Delhi, order No.SY/2137/2ARP/240 dated 17-10-42.

Against the above order we have supplied you 4 female adoptors under P.W. Bill No.536330. We are enclosing herewith the copy of our advance 100% payment bill No M/D/236 dated 2-2-43 for Rs.72/-, submitted to the Controller of Supply Accounts, New Delhi. We trust you will find in order. We shall be obliged if you kindly issue balance payment form W.S.B.117 which have been forwarded to you by the Supply Deptt., New Delhi, after completion and duly signed to your accounts officer concerned and return the duplicate challan to us.

COPY.

A.R.P. Officer,
Bangalore City.

Hide Market, G.T.Road,
Amritsar.
2-2-1943.

To

The A.R.P. Controller,
Mysore State Bangalore.

From

S. Mohd. Din & Sons, Govt. Contractors.

Quantity.	Tender No.	Particulars.	Rate.	Amount.
			Rs.	Rs. As.P.
4	SY/2137/2ARP/240 dated 17-10-42.	G.M. Adoptors. I/v. No.10/14414 P.W.B. No.536330 dated 2-2-43.	18/-	72-0-0
			TOTAL.	72-0-0

Sd/- xxxxx
Manager.

COPY.

A.R.P. Officer, Bangalore City.

W.54-43-3 1224/W

No.Su.ARP/Cal.II-3/1415. Dated the 12th November, 1943

OFFICE OF THE CHIEF CONTROLLER OF SUPPLY ACCOUNTS, DELHI.

To

The Chief Secretary to the Government of His Highness the Maharaja of Mysore, Bangalore.

Sub:-Supply of G.M.adoptors to ARP officer Bangalore City against A/Tender No.SY/2137/2ARP/240 dated 17.10.42

Ref:-This office endorsement No.Su.ARP/Cal-II-3/1072 dated 18.8.41.

M/S.Mohd Din & Sons, who supplied the stores, have in reply to this office reference No.Su/ARP/Cal-II-3/1069 dated the 18th August, 1943 informed that the goods in question were despatched under Railway risk and railway receipts were duly forwarded to the consignee concerned. The claim should therefo be put by the consignee with the railway authorities, if stores have gone astray in transit. As the terms of delivery a are F.O.R.Amritsar, the supplier cannot be held responsible for loss in transit. It may please be intimated whether any claim has been made to railway authorities, if not, this may please be done now and amount recovered from railways, However as the supplies action is complete, so far as the supply Department is concerned, the amount may please be credited into treasury as already advised.

WAR PAY 18 NOV 1943 GOVT OF MYSORE

Deputy Assistant Controller of Supply Accounts, Delhi.

'Appendix F. G.—1]

SUBJECT.....

.....

.....

Section W

File No. 54-43.

Serial No. 5

Diary No. of letter replied to.....

No. W/326 The Chief Controller of Stores accounts. New Delhi

To

Supplies & Disposals & A.R.P. after Bombay

Sir,

With reference to your letter No Sup. ARP/Cal II-3)1415 dt 12th Nov. 43 on the above subject. I am directed to state that the Govt has no information about the despatch of Supplies & disposals to the ARP officer Bombay by the Firm and that no advice in respect of any such consignment and no railway receipt therefor was received by the ARP officer Bombay.

In this connection I am to bring to your notice that the order in

General and Revenue Secretariat

( )

the 194 .

Date of issue 11/12/43

Signed by.... Mr S.K.V.

Item Cameras. Printing Camera not. If so received should be returned for disposal to the authority in question

List of enclosures.....

Codied by.....

Examined by.....

pursuance of which it was alleged to have despatched the airplanes definitely refers to four airplanes and that against this order of five sets only four which were duly received and paid for. It is not clear as to how the five sets of despatches & airplanes which the order/ was for four only. Copies of the Municipal Office communications which explain the position are sent herewith for your information.

I have the

Chief Secretary to Govt

28/12/42

8/10th Dec. 42
1) Copy of letter from the Chief Controller of Factory Purchase New Delhi to M/s S. M. & Co. Lahore
2) Copy of letter dt. 26th Dec. 42 from M/s S. M. & Co. Lahore to the A.R.P. Controller Multan
3) Copy of letter No. A.R.P. 41(39) dt. 23.12.42 from the Dy. Director Engineering (A.R.P.) to the A.R.P. Controller